

ALL KNIGHTZ LTD

**Company Registration Number:
07928866 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

ALL KNIGHTZ LTD

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ALL KNIGHTZ LTD

Company Information

for the Period Ended 31 January 2019

Director:

Wayne Riley

Registered office:

8
John Ashby Close
Brixton
London
SW2 5PX

Company Registration Number:

07928866 (England and Wales)

ALL KNIGHTZ LTD

Directors' Report Period Ended 31 January 2019

The directors present their report with the financial statements of the company for the period ended 31 January 2019

Principal Activities

The main activity during this period was organizing new art work material from various artists we have commissioned.

Directors

The directors shown below have held office during the whole of the period from 01 February 2018 to 31 January 2019
Wayne Riley

This report was approved by the board of directors on 11 March 2019

And Signed On Behalf Of The Board By:

Name: Wayne Riley

Status: Director

ALL KNIGHTZ LTD

Profit and Loss Account

for the Period Ended 31 January 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Distribution Costs		(724)	-
Administrative Expenses		(413)	-
Operating Profit or (Loss)		(1,137)	-
Profit or (Loss) Before Tax		(1,137)	-
Profit or (Loss) for Period		(1,137)	-

The notes form part of these financial statements

ALL KNIGHTZ LTD

Balance sheet

As at 31 January 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Intangible assets:	2	0	0
Tangible assets:	3	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		4	4
Debtors:	4	0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>4</u>	<u>4</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	5	(0)	(0)
Net current assets (liabilities):		<u>4</u>	<u>4</u>
Total assets less current liabilities:		4	4
Creditors: amounts falling due after more than one year:	6	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>4</u>	<u>4</u>

The notes form part of these financial statements

ALL KNIGHTZ LTD

Balance sheet continued

As at 31 January 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		4	4
Revaluation reserve:	7	0	0
Profit and loss account:		0	0
Shareholders funds:		<u>4</u>	<u>4</u>

For the year ending 31 January 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 11 March 2019

And Signed On Behalf Of The Board By:

Name: Wayne Riley

Status: Director

The notes form part of these financial statements

ALL KNIGHTZ LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

1. Accounting policies

Basis of measurement and preparation

the company hasnt made any money at all and only had money spent so I have provided all the information using the receipts i have kept.

ALL KNIGHTZ LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

2. Intangible assets

	Other		Total
Cost	£	£	
At 01 February 2018	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 January 2019	-	-	-
Amortisation			
Amortisation at 01 February 2018	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 31 January 2019	-	-	-
Net book value			
Net book value at 31 January 2019	-	-	-
Net book value at 31 January 2018	-	-	-

amount is zero

ALL KNIGHTZ LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

3. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 February 2018	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 January 2019	-	-	-
Depreciation			
At 01 February 2018	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 January 2019	-	-	-
Net book value			
At 31 January 2019	-	-	-
At 31 January 2018	-	-	-

amount is zero

ALL KNIGHTZ LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

4. Debtors

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

amount is zero

ALL KNIGHTZ LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

5.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

amount is zero

ALL KNIGHTZ LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

6.Creditors: amounts falling due after more than one year

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

amount is zero

ALL KNIGHTZ LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

7. Revaluation reserve

	<i>2019</i> <i>£</i>
Balance at 01 February 2018	0
Surplus or deficit after revaluation	0
Balance at 31 January 2019	<u>0</u>

amount is zero

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